

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

THELMA JACKSON

Debtor(s)

Case No. 17-13016

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/25/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/25/2017.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$860.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$860.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$821.64
Court Costs	\$0.00
Trustee Expenses & Compensation	\$38.36
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$860.00

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAS FINANCIAL CHOICE	Unsecured	800.00	1,080.93	1,080.93	0.00	0.00
AMERICASH LOANS LLC	Unsecured	900.00	979.49	979.49	0.00	0.00
CASH LOANS BY BMAC	Unsecured	500.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	240.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	700.00	NA	NA	0.00	0.00
CNAC SH INC/JDB	Secured	9,545.00	NA	9,545.50	0.00	0.00
CNAC SH INC/JDB	Unsecured	9,545.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	525.00	978.97	978.97	0.00	0.00
CREDIT UNION 1	Unsecured	300.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	300.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SE	Unsecured	644.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,380.00	1,349.54	1,349.54	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	99.40	99.40	0.00	0.00
ISAC	Unsecured	6,895.00	32,186.28	32,186.28	0.00	0.00
ISAC	Unsecured	3,681.00	NA	NA	0.00	0.00
ISAC	Unsecured	6,758.00	NA	NA	0.00	0.00
ISAC	Unsecured	3,681.00	NA	NA	0.00	0.00
ISAC	Unsecured	3,591.00	NA	NA	0.00	0.00
ISAC	Unsecured	2,885.00	NA	NA	0.00	0.00
ISAC	Unsecured	2,797.00	NA	NA	0.00	0.00
ISAC	Unsecured	1,794.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	166.24	166.24	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	147.39	147.39	0.00	0.00
JEFFREY ALLEN MANA	Unsecured	2,750.00	NA	NA	0.00	0.00
MB FINANCIAL	Unsecured	600.00	NA	NA	0.00	0.00
MIDWEST RECOVERY SYSTEM	Unsecured	665.00	NA	NA	0.00	0.00
NW COLLECTOR	Unsecured	283.00	NA	NA	0.00	0.00
NW COLLECTOR	Unsecured	207.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,100.00	1,034.44	1,034.44	0.00	0.00
PLS	Unsecured	700.00	NA	NA	0.00	0.00
RESURGENCE CAPITAL LLC	Unsecured	7,000.00	7,240.02	7,240.02	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SEABRON PHILLIPS	Unsecured	2,300.00	NA	NA	0.00	0.00
SPEEDYRAPID CASH	Unsecured	500.00	0.00	1,024.89	0.00	0.00
SPEEDYRAPID CASH	Secured	NA	1,024.89	0.00	0.00	0.00
SPEEDYRAPID CASH	Secured	NA	0.00	0.00	0.00	0.00
SPEEDYRAPID CASH	Secured	NA	1,024.89	1,024.89	0.00	0.00
SPEEDYRAPID CASH	Secured	NA	0.00	0.00	0.00	0.00
SPRINT NEXTEL	Unsecured	1,000.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	510.00	NA	NA	0.00	0.00
TRIDENT ASSET MANAGEMENT	Unsecured	77.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	3,164.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	2,321.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	2,011.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	1,896.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	1,601.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	4,028.00	15,096.86	15,096.86	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,545.50	\$0.00	\$0.00
All Other Secured	\$1,024.89	\$0.00	\$0.00
TOTAL SECURED:	\$10,570.39	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,349.54	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,349.54	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$60,034.91	\$0.00	\$0.00

<u>Disbursements:</u>	
Expenses of Administration	<u>\$860.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$860.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/05/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.